

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1 CONTRACT ID CODE		PAGE OF PAGES 1   11	
2 AMENDMENT/MODIFICATION NO <b>P00014</b>		3 EFFECTIVE DATE 24-Dec-2020		4 REQUISITION/PURCHASE REQ NO ACGR5447046		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVFAC EUROPE AFRICA CENTRAL VIALE PORTO CAPODICH NO NAPOLI 80144		CODE <b>N33191</b>		7 ADMINISTERED BY (If other than item 6)  <b>See Item 6</b>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) KELLOGG BROWN & ROOT SERVICES, NC. 601 JEFFERSON ST HOUSTON TX 77002-7900				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>N3319118F4417</b>			
				X 10B. DATED (SEE ITEM 13) <b>28-Sep-2018</b>			
CODE <b>3GJU9</b>		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>See Schedule</b>							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) FAR 43.103(a)(3)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>harmon21214</b> The purpose of this modification is to: 1. Incorporate an estimated costs summary table showing second (2nd) and third (3rd) option period CLIN totals based on the latest revised ELIN schedule including all awarded modifications through P00013 2. Incrementally fund services in the amount of \$93,725.22							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MY-ANGELA H. BUESCHER / SUPERVISORY CONTRACT SPECIALIST TEL: 314-626-5795 EMAIL: my-angela.buescher@eu.navy.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <b>(b) (6)</b>		16C. DATE SIGNED 28-Dec-2020	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:  
MODIFICATION P00014

1. Pursuant to FAR 43.103(a)(3), Mutual Agreement of the Parties, the contract is revised to incorporate the following estimated costs summary table based on the latest revised ELIN schedule including all awarded modifications through P00013. This modification updates the second (2<sup>nd</sup>) option period CLIN amount totals to match the table below.

BOSC, Naval Support Facility Redzikowo, Poland (N62742-16-D-3551, TON3319118F4417) <i>includes all modifications through P00013</i> <b>TOTAL COSTS - FEE</b>						
	CLIN	Activity	Annex Ref. No.	Estimated Costs	Award Fee	Sub-Totals
2nd Option Period 01 Dec 2020 - 30 Nov 2021	0012	n/a	Mgmt/Admin Costs (Annex	\$ (b) (4)		\$ 1,207,569.69
	0013	MDA	Annex 3 through 18	\$		\$ 2,073,386.54
	0014	REGION	Annex 3 through 18	\$		\$ 4,371,469.34
	0015	NAVSUP	Annex 3 through 18	\$		\$ 114,158.87
	0016	CNSL	Annex 3 through 18	\$		\$ 1,146,374.78
						\$ 8,912,959.22
3rd Option Period 01 Dec 2021 - 30 Nov 2022	0017	n/a	Mgmt/Admin Costs (Annex	\$		\$ 1,205,180.25
	0018	MDA	Annex 3 through 18	\$		\$ 295,295.92
	0019	REGION	Annex 3 through 18	\$		\$ 4,044,805.98
	0020	NAVSUP	Annex 3 through 18	\$		\$ 114,158.87
	0021	CNSL	Annex 3 through 18	\$		\$ 1,199,678.84
						\$ 6,859,119.87
n/a	0022	n/a	Demobilization Costs	\$		\$ -
			<b>TOTAL</b>	\$		\$ 15,772,079.09

2. In accordance with contract clause FAR 52.232-18, Availability of Funds (APR 1984), full funding is not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of funds from which payment for contract services can be made. No legal liability on the part of the Government for any payment may arise until funds are made available through a modification to the task order incorporating the funds.
3. Due to the Continuing Resolution (CR), and in accordance with FAR 52.232-18, Availability of Funds (APR 1984), and as authorized by the enactment of the FY21 DOD Appropriations Acts, funds will be incrementally funded by modifications to the task order. Funds are currently available in the amount of \$2,289,299.13 as noted in the table shown below.

N6274216D3551 - N3319118F4417 Option Period Two (1 Dec 2020 - 30 Nov 2021) Funding - 1st Increment							
ELIN	REGION REQUIREMENTS	Fund ACRN	Anex 2 Total	Section B SLIN	Technical Annex Total	Section B SLIN	TOTAL
B019	REGION - 0300000 Command/Admin Support		(b) (4)	001218	(b) (4)	001414	(b) (4)
B019AB	CO's Translator Services	EE		001201		001413	
B019AA	Security Translation/Interpretation Services	EL		001214		001401	
B020	REGION - 0401000 - Force Protection	EF		001213		001404	
B021	REGION - 0402000 Fire and Emergency Services	EP		001219		001417	
B022	REGION - 1002000 Supply Services	FA		001217		001412	
B023	REGION - 1200000 MWR Support	EQ		001212		001408	
B024	REGION - 1300000 Galley	EU		001205		001410	
B025	REGION - 1402000 Unaccompanied Housing	ES		001204		001403	
B026	REGION - 1502000 Facility Investment (ST)	EY		001211		001411	
B027	REGION - 1503010 Custodial	EM				001406	
	REGION - 1503010 Custodial Covid	EZ		001210		001409	
B028	REGION - 1503020 Pest Control	ER		001207		001416	
B029	REGION - 1503030 Integrated Solid Waste Management (ISWM)	EG		001206		001402	
B030	REGION - 1503050 Grounds Maintenance and Landscaping	EV		001203		001405	
B031	REGION - 1503060 Pavement Clearance	EX		001222		001420	
B032	REGION - 1602000 Electrical	FD		001221		001419	
B033	REGION - 1604000 Wastewater	FC		001220		001418	
B034	REGION - 1606000 Water	FB		001208		001407	
B035	REGION - 1700000 Base Support Vehicles and Equipment (BSVE)	EB		001216		001415	
B036	REGION - 1800000 Environmental	EH					
REGION SUBTOTAL							
NAVSUP REQUIREMENTS							
B037/38/39	1001000 Material Management, 1002000 Supply Services, 1700000 (BSVE)	ED		001215		001501	
NAVSUP SUBTOTAL							
MDA REQUIREMENTS							
B003 - B018	All Annexes:0300000 - 1800000	EC		001202		001301	
MDA SUBTOTAL							
CNSL REQUIREMENTS							
B040/41	1502000 Facility Investment (FI) & 1700000 Base Support Vehicles and Equipment (BSVE)	ET		001209		001601	
CNSL SUBTOTAL							
TOTAL							\$ 2,289,299.13

4. This modification provides incremental funding for this task order in the amount of \$93,725.22 as follows:  
Note: Award Fee breakouts will be provided with a future funding mod.
  - a. Incrementally fund CLIN 0012 via Info SubLine 001219 for \$(b) (4) (ACRN FA)
  - b. Incrementally fund CLIN 0012 via Info SubLine 001220 for \$(b) (4) (ACRN FB)
  - c. Incrementally fund CLIN 0012 via Info SubLine 001221 for \$(b) (4) (ACRN FC)
  - d. Incrementally fund CLIN 0012 via Info SubLine 001222 for \$(b) (4) (ACRN FD)
  - e. Incrementally fund CLIN 0014 via Info SubLine 001417 for \$(b) (4) (ACRN FA)
  - f. Incrementally fund CLIN 0014 via Info SubLine 001418 for \$(b) (4) (ACRN FB)
  - g. Incrementally fund CLIN 0014 via Info SubLine 001419 for \$(b) (4) (ACRN FC)
  - h. Incrementally fund CLIN 0014 via Info SubLine 001420 for \$(b) (4) (ACRN FD)
5. Work shall be performed in accordance with FAR 52.232-20 Limitation of Cost and FAR52.232-22 Limitation of Funds.
6. All other terms and conditions of the contract are unchanged and remain in effect.

The following have been deleted:  
MOD NOTES - CIP

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$1,086,126.48 from \$17,644,900.04 (EST) to \$18,731,026.52 (EST).

The following have been deleted:

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0012

The estimated/max cost has decreased by (b) (4) .  
The award fee has increased by (b) (4) .  
The total cost of this line item has increased (b) (4) to \$1,207,569.69 (EST).

CLIN 0013

The estimated/max cost has increased by (b) (4) .  
The award fee has increased by (b) (4) .  
The total cost of this line item has increased (b) (4) to \$2,073,386.54 (EST).

CLIN 0014

The estimated/max cost has increased by (b) (4) .  
The award fee has increased by (b) (4) .  
The total cost of this line item has increased (b) (4) to \$4,371,469.34 (EST).

CLIN 0015

The estimated/max cost has decreased by (b) (4) .  
The total cost of this line item has decreased by (b) (4) \$114,158.87 (EST).

CLIN 0016

The estimated/max cost has increased by (b) (4) .  
The award fee has increased by (b) (4) .  
The total cost of this line item has increased (b) (4) to \$1,146,374.78 (EST).

SUBCLIN 001219 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001219	FUND ACRN FA CPAF Funding Doc. No. N3319121PRE0011 Customer ACRN: AA MILSTRIP: N3319121PRE0011				\$0.00
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN FA CIN: 00000000000000000000000000000000				\$(b) (4)

SUBCLIN 001220 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001220	FUND ACRN FB CPAF Funding Doc. No. N3319121PRE0007 Customer ACRN: AA MILSTRIP: N3319121PRE0007				\$0.00
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN FB CIN: 00000000000000000000000000000000				\$(b) (4)

SUBCLIN 001221 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001221	FUND ACRN FC CPAF Funding Doc. No. N3319121PRE0009 Customer ACRN: AA MILSTRIP: N3319121PRE0009				\$0.00
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN FC				\$(b) (4)
	CIN: 00000000000000000000000000000000				

SUBCLIN 001222 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001222	FUND ACRN FD CPAF Funding Doc. No. N3319121PRE0008 Customer ACRN: AA MILSTRIP: N3319121PRE0008				\$0.00
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN FD				\$(b) (4)
	CIN: 00000000000000000000000000000000				

SUBCLIN 001417 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001417	FUND ACRN FA CPAF Funding Doc. No. N3319121PRE0011 Customer ACRN: AA MILSTRIP: N3319121PRE0011				\$0.00
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
					<hr/>
				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN FA				\$(b) (4)
	CIN: 00000000000000000000000000000000				

SUBCLIN 001418 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001418	FUND ACRN FB CPAF Funding Doc. No. N3319121PRE0007 Customer ACRN: AA MILSTRIP: N3319121PRE0007				\$0.00
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
					<hr/>
				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN FB				\$(b) (4)
	CIN: 00000000000000000000000000000000				

SUBCLIN 001419 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001419	FUND ACRN FC CPAF Funding Doc. No. N3319121PRE0009 Customer ACRN: AA MILSTRIP: N3319121PRE0009				\$0.00
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN FC CIN: 00000000000000000000000000000000				\$(b) (4)

SUBCLIN 001420 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001420	FUND ACRN FD CPAF Funding Doc. No. N3319121PRE0008 Customer ACRN: AA MILSTRIP: N3319121PRE0008				\$0.00
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN FD CIN: 00000000000000000000000000000000				\$(b) (4)

#### SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 001219:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 001220:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 001221:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A



The following Acceptance/Inspection Schedule was added for SUBCLIN 001222:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 001417:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 001418:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 001419:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 001420:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

## SECTION G - CONTRACT ADMINISTRATION DATA

### Accounting and Appropriation

#### Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$93,725.22 from \$12,013,641.19 to \$12,107,366.41.

SUBCLIN 001219:

Funding on SUBCLIN 001219 is initiated as follows:

ACRN: FA

CIN: 00000000000000000000000000000000

Acctng Data: 1711804 52FA 254 25GLS 056521 2D UTN1GM

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: 19121PRE0011

SUBCLIN 001220:

Funding on SUBCLIN 001220 is initiated as follows:

ACRN: FB

CIN: 00000000000000000000000000000000

Acctng Data: 1711804 52FA 254 25GLS 056521 2D UTNCGM

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: 19121PRE0007

SUBCLIN 001221:

Funding on SUBCLIN 001221 is initiated as follows:

ACRN: FC

CIN: 00000000000000000000000000000000

Acctng Data: 1711804 52FA 254 25GLS 056521 2D UTNCGM

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: 19121PRE0009

SUBCLIN 001222:

Funding on SUBCLIN 001222 is initiated as follows:

ACRN: FD

CIN: 00000000000000000000000000000000

Acctng Data: 1711804 52FA 254 25GLS 056521 2D UTNCGM

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: 19121PRE0008

SUBCLIN 001417:

Funding on SUBCLIN 001417 is initiated as follows:

ACRN: FA

CIN: 00000000000000000000000000000000

Acctng Data: 1711804 52FA 254 25GLS 056521 2D UTN1GM

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: 19121PRE0011

SUBCLIN 001418:

Funding on SUBCLIN 001418 is initiated as follows:

ACRN: FB

CIN: 00000000000000000000000000000000

Acctng Data: 1711804 52FA 254 25GLS 056521 2D UTNCGM

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: 19121PRE0007

SUBCLIN 001419:

Funding on SUBCLIN 001419 is initiated as follows:

ACRN: FC

CIN: 00000000000000000000000000000000

Acctng Data: 1711804 52FA 254 25GLS 056521 2D UTNCGM

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: 19121PRE0009

SUBCLIN 001420:

Funding on SUBCLIN 001420 is initiated as follows:

ACRN: FD

CIN: 00000000000000000000000000000000

Acctng Data: 1711804 52FA 254 25GLS 056521 2D UTNCGM

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: 19121PRE0008

(End of Summary of Changes)